

EXHIBIT 99

Y&R

3 Columbus Circle
New York, New York 10019

Bill Date:
11/21/2022

Digital Media Bill

Due Date:
12/21/2022

Nov-22

CLIENT
PRODUCT
TASK ORDER NUMBER
CONTRACT NUMBER

NVO Navy
NAV Navy
N0018922FZ486
N00189-21-D-Z024

Invoice 2B1354M1
Navy
Commander Navy Recru
5722 Integrity Dr
Millington TN, 38054
Attn:

ITEM		NET AMOUNT		Amount
	2B-IN-1354			
Provisional Agency credit to the Navy	2B-IN-1354CM			
	2C-IN-1379			
Provisional Agency credit to the Navy	2C-IN-1379CM			
	2C-SE-0390			
	O-2C-1095			
	31-IN-1182			
PLEASE REMIT TO:				
Y&R				
P.O. BOX 751731				
CHARLOTTE, NC. 28275-1731				
WIRE TRANSFER TO:				
ABA ROUTING#				
ACCT #				
SWIFT CODE				
ACH TO:				
ABA ROUTING#				
ACCT #				
SWIFT CODE				
REF: Young & Rubicam				
LOCKBOX #				
			Balance Due	

ORIGINAL

Highly Confidential

NAVY-ADS-0000373978

Billing Memo: N0018922FZ486 [REDACTED] Re-upload

- Inv# 2B-IN-1354: [REDACTED] – was corrected with invoice 2B-IN-2991 for a finalized spend of [REDACTED] (page 42)
- Inv# 2B-IN-1354: [REDACTED] VMLYR is NOT charging the Navy this [REDACTED] fee. Provisional credit of [REDACTED] added on top cover sheet. Finalized [REDACTED] spend at [REDACTED]. Overall agency billing credit of [REDACTED] back to the Navy
- Inv# 2C-IN-1379: [REDACTED] – was corrected with invoice 2C-IN-2312 for finalized spend of [REDACTED] (page 87)
- Inv# 2C-IN-1379: [REDACTED] VMLYR is NOT charging the Navy this [REDACTED] fee. Provisional credit of [REDACTED] added on top cover sheet. Finalized [REDACTED] spend at [REDACTED]. Overall agency billing debit of [REDACTED]
- Inv# 2C-SE-0390: [REDACTED] [REDACTED] back up can be found on page 97. However a provisional credit of [REDACTED] is added to the top cover sheet as VMLYR is NOT charging the Navy this fee.



3 Columbus Circle
New York, New York 10019

INVOICE DATE NOV20/22
DUE DATE DEC20/22

INTERACTIVE MEDIA BILLING

INVOICE 2B-IN-1354
PAGE 1

CLIENT NVO NAVY
PRODUCT NAV NAVY
ESTIMATE 099 JULY-SEPT MA DISPLAY
/AFFILIATE/JOBSITE
TASK ORDER NUMBER: N0018922FZ486

NAVY
COMMANDER NAVY RECRU
5722 INTEGRITY DR
MILLINGTON TN 38054

MONTH OF JUL/22

	NET LESS CD ORDERED	PREV. BILLED	BILLABLE
** TOTALS **	**	**	CR
		NET AMOUNT	CR**
	** CREDIT AMOUNT **		CR**

	PREVIOUS BILLS		
	-----	27-IN-0685	
PLEASE REMIT TO: Y&R			
P.O. BOX 751731			
CHARLOTTE, NC 28275-1731			
WIRE TO:			
ACH TO: ABA ROUTING# , ACCT# SWIFT CODE			
REF: ABA ROUTING# ACCT# SWIFT CODE			
Y&R, LOCKBOX #			
P.O. BOX 751731			
CHARLOTTE, NC 28275-1731			
CONTRACT NUMBER: N00189-21-D-Z024			
CLIN NUMBER: 002			
THIS COMPANY IS PART OF THE WPP GROUP OF COMPANIES AND ADHERES			
TO WPP ETHICAL STANDARDS, WHICH CAN BE FOUND IN THE WPP			
CORPORATE SOCIAL RESPONSIBILITY REPORT ON THE WPP.COM WEBSITE			

ORIGINAL

Highly Confidential

NAVY-ADS-0J00373980



3 Columbus Circle
New York, New York 10019

INVOICE DATE NOV20/22
DUE DATE DEC20/22

INTERACTIVE MEDIA BILLING
** DETAIL BACK-UP **

INVOICE 2B-IN-1354
PAGE 1

CLIENT NVO NAVY
PRODUCT NAV NAVY
ESTIMATE 099 JULY-SEPT MA DISPLAY
/AFFILIATE/JOBSITE
TASK ORDER NUMBER: N0018922FZ486

NAVY
COMMANDER NAVY RECRU
5722 INTEGRITY DR
MILLINGTON TN 38054

MONTH OF JUL/22

INSERT DATE	SPACE	NET LESS CD ORDERED	PREV. BILLED	BILLABLE
[REDACTED]	(101045)			
JUL01/22	DISPLAY			
[REDACTED]	(101517)			
JUL01/22	DISPLAY			CR
[REDACTED]	(101757,27)			
JUL01/22	FEE			
[REDACTED]	(102192)			
JUL01/22	DISPLAY			CR
[REDACTED]	(102209)			
JUL01/22	FEE			CR
[REDACTED]	(102882)			
JUL01/22	DISPLAY			CR
[REDACTED]	(103247)			
JUL01/22	DISPLAY			CR
[REDACTED]	(103572)			
JUL01/22	DISPLAY			
[REDACTED]	(104179)			
JUL01/22	DISPLAY			CR
JUL01/22	FEE			

ORIGINAL

Highly Confidential

NAVY-ADS-0000373981



3 Columbus Circle
New York, New York 10019

INVOICE DATE NOV20/22
DUE DATE DEC20/22

INTERACTIVE MEDIA BILLING
** DETAIL BACK-UP **

INVOICE 2B-IN-1354
PAGE 2

CLIENT NVO NAVY
PRODUCT NAV NAVY
ESTIMATE 099 JULY-SEPT MA DISPLAY
/AFFILIATE/JOBSITE
TASK ORDER NUMBER: N0018922FZ486

NAVY
COMMANDER NAVY RECRU
5722 INTEGRITY DR
MILLINGTON TN 38054

MONTH OF JUL/22

INSERT DATE	SPACE	NET LESS CD ORDERED	PREV. BILLED	BILLABLE
VENDOR *TOTAL*				23,937.19CR
	(104267)			
JUL01/22	DISPLAY			
	(105284)			
JUL01/22	DISPLAY			
	(105355)			
JUL01/22	FEE			
	(105632)			
JUL01/22	DISPLAY			
	(105696)			
JUL01/22	DISPLAY			
	(106047)			
JUL01/22	DISPLAY			
	(107826)			
JUL01/22	DISPLAY			
	(107938)			
JUL01/22	DISPLAY			
	(108663)			
JUL01/22	DISPLAY			
	(108966)			
JUL01/22	DISPLAY			
	(110415)			
JUL01/22	DISPLAY			

ORIGINAL

Highly Confidential

NAVY-ADS-0J00373982

NAVY-ADS-0000373983